



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **9623-1/22**  
Award Sheet

DIVISION

BID NO.: **9623-1/22**

PREVIOUS BID NO.: **683-10073-3A**

TITLE: **REFUSE,CURBSIDE RECYCLING CARTS/BINS-PQU**

CURRENT CONTRACT PERIOD: **02/01/2013** through **01/31/2018**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

Bid No. **9623-1/22**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CARDENAS ESMERA**

PHONE: **305 375-2676**

FAX:

EMAIL: **ECARDEN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: TOTER INCORPORATED  
 DBA:  
 FEIN: 561362422 SUFFIX : 01 28687  
 STREET: PO BOX 5338 CITY:STATESVILLE ST: NC ZIP:  
 FOB\_TERMS: ORIG-C DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 800-424-0422

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KELLIE CLARK	704-872-8171	800-424-0422	704-878-0734	KCLARK@TOTER.COM

VENDOR NAME: OTTO ENVIRONMENTAL SYSTEMS (NC) LLC  
 DBA:  
 FEIN: 760721498 SUFFIX : 01 28273  
 STREET: 12700 GENERAL DRIVE CITY:CHARLOTTE ST: NC ZIP:  
 FOB\_TERMS: ORIG-C DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 800-227-5885

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
SABRINA BOWLING	704-588-9191	800-227-5885	704-588-6899	SBOWLING@OTTO-USA.COM

VENDOR NAME: **REHRIG PACIFIC COMPANY**  
 DBA:  
 FEIN: **954608797** SUFFIX : **01** 90058  
 STREET: **4010 E 26TH STREET** CITY: **LOS ANGELES** ST: **GA** ZIP:  
 FOB TERMS: **ORIG-C** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **800-241-9693**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
ROB ECK	770-339-9888	800-241-9693	770-339-4840	RECK@REHRIGPACIFIC.COM

**ITEMS AWARDED Section:**

Details: **9623-1/22**

Please see attached roadmap

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **Yes**  
 BCC Date: **01/23/2013** DPM Date: **11/15/2012**

Contract Amount: \$ **3,454,000.00**

Additional Items Allowed:

Agenda Item No.: **8F6 (122391)**

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1300254	
	Commodity ID	Commodity Name
	450-34	GARBAGE CANS, BUCKETS, PAILS, TUBS, AND
	Department	Department Allocation
	PW	\$3,454,000.00

**End of BPO Information Section**